



RTQ-00251

Playground : Installation and Infrastructure Services

**ROADMAP****CONTRACT OVERVIEW:**

This Request to Qualify (RTQ) will establish a pool of submitters capable of providing installation and infrastructure services for playground and park equipment.

**CONTRACT TERM:** 8/01/2016 –7/31/2024  
**TOTAL CONTRACT VALUE:** \$ 16,000,000.00  
**BPO No.:** ABCW1600590  
**COMMODITY CODES:** 650-12, 650-18, 650-38  
 650-50, 650-60, 650-80

**PROCUREMENT AGENT INFORMATION**

**Contracting Agent:** Jennyfer Calderon  
**Phone:** (305) 375-5312  
**Fax:** (305) 375-4407  
**Email:** [Jcalder@miamidade.gov](mailto:Jcalder@miamidade.gov)

**EVENT LOG**

<u>Date</u> ↓	<u>Addendum No.</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓
01/10/2017	2	Email for All Bosgraaf & Sons Inc. has been updated. New email is <a href="mailto:ALBANDSONS@GMAIL.COM">ALBANDSONS@GMAIL.COM</a> Insurance approval still pending.	Jennyfer Calderon
8/01/2016	1	Original ROADMAP issued. <b>NOTE: All Bosgraaf &amp; Sons Inc. and HG Construction Development</b> have been marked for deletion; pending for insurance approval.	Jennyfer Calderon

**PART #1: AWARDED VENDOR(S)**

The prequalification was made to all responsive, responsible vendors who met the minimum qualifications set forth in the solicitation. The below list show the prequalified vendor. The County may elect at any time to add or modify items under the Groups depending on the needs of each User Department. The County may also add qualified vendors to the pool at any time during the term of the pool.

Vendor	Fein / Suffix	Mailing Address	Contact Name	Phone Number	E-mail Address
AL-BOSGRAAF & SONS INC	592084524 01	2032-Dumas-Dr. Deltona, FL	Gerald Bosgraaf	407-402-8495	<a href="mailto:albansons@gmail.com">albansons@gmail.com</a>
D W RECREATION SERVICES INC	204644237 01	7728 Great Oak DR. Lake Worth, FL	Donald West	561 818-4819	<a href="mailto:dwrecreation@bellsouth.net">dwrecreation@bellsouth.net</a>
HG CONSTRUCTION DEVELOPMENT & INVE	432094655 01	7570 SW 77 Ave. Miami, FL	Hilario Gonzalez	786-325-9121	<a href="mailto:hilario@hgconstruction.us">hilario@hgconstruction.us</a>
LEADDEX COR	650170950 01	2601 SW 69 <sup>th</sup> Ct. Miami, FL	Frank Fonseca	305-266-2028	<a href="mailto:frank@leadexcorp.com">frank@leadexcorp.com</a>
REGAL CONTRACTORS INC	650294151 01	1220 SW Squire Johns Lane West Plame Beach, FL	Paul Martin	561-906-7231	<a href="mailto:Martint5@comcast.net">Martint5@comcast.net</a>



	Al Bosgraaf	D.W. Recreation	HG Construction	Leadex Corp.	Regal Contractors
Apollo Sunguard Shade Innovators					X
BCI Burke Company, LLC				X	
Classic Recreation Systems Inc.					X
DuMor Site Furnishings	X	X	X		X
Freenotes Harmony Park	X	X	X		X
GameTime		X		X	
Greenfields Outdoor Fitness Equipment		X		X	X
Landscape Structures Inc.	X	X			X
Little Tikes Commercial					X
PlayCore		X			
Playworld Systems					X
Polygon	X	X	X		
Rain Drop Products, LLC					X
Safty 1st Playgrounds					X
Shade Systems		X			
Tot Turf					X
UltraPlay		X			

## PART #2: INSTRUCTIONS FOR EACH SOLICITATION

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO).

Departments are to utilize the above vendor contact information for the issuance of all RFQ's. These contacts listed above are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

### QUOTATION DIRECTIVES

- Each quotation must be open and competitive.
- Quotes may be issued for immediate deliveries, or to establish pricing for items that may be ordered within a specified time period.
- Bid tabulations MUST be provided to vendors upon request, prior to award.
- All quotations are subject to the Cone of Silence. Per section 2-11.1(t) of the County code.
- Local and Disabled Veteran Preferences are not applicable if the lowest priced vendor is a certified SBE or Micro/SBE.

### METHOD OF AWARD

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or on a per-item basis.

### SMALL BUSINESS MEASURES

As listed in Section 2, Paragraph 2.5: "The application of measures will be determined at the time the request is issued and may include but not be limited to, a set-aside, a goal, bid preference or other measures. All individual spot market quotes will be reviewed by SBD for applicable measures prior to advertising."

### **USER DEPARTMENT RESPONSIBILITY**

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

#### **Prior to award, the User Department shall:**

- Request a copy as proof of applicable license and/or certification.
- Verify insurance compliance.

### **RECORD RETENTION**

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

## **PART #3: APPLICABLE ORDINANCES**

Each Solicitation shall be consistent with the Master Procurement Implementing Order (I.O.) NO.3-38.

The Local Preference, Locally Headquartered Business, Code of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation issued under this contract.

### **Departments using Federal Funds**

The County uses a variety of funding sources, including grants to pay for products and services that may prohibit the application of measures (Section 2.2); local preference (Section 1.10); IG (Section 1.26) and; UAP (Section 2.21). When a issuing a Request to Quote, (RTQ) you must identify the section(s) that are not applicable to the product and / or service being purchased in the form.